

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs. 51,050-00 to M/s. Jai Bhavani Printers, Hyderabad towards payment of DTP, printing and Binding charges of Outcome Budget– Sanction of expenditure - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 226

Dated: 28.09.2011,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. M/s.Jai Bhavani Printers, Hyderabad Invoice No.448, bil dt. 13-04-2011.
3. U.O.Note No.4487-A/R.I (2)/11, dated 29-08-2011 from Transport, Roads & Buildings (R.1)Dept.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 51,050-00 (Rupees fifty one thousand fifty only) in favour of M/s. Jai Bhavani Printers, Hyderabad towards DTP, Printing and Binding charges of Outcome Budget on Demand for Grants for year 2011-12.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour ‘M/s. Jai Bhavani Printers, Hyderabad’ for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Jai Bhavani Printers,
11-6-868/10, Red Hills, Hyderabad-500 004.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.